



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 8607-0/18
Award Sheet

DIVISION

BID NO.: **8607-0/18**

PREVIOUS BID NO.: **8607-4/13-4**

TITLE: **SCUBA, SKIN DIVING EQUIP & REPAIR PARTS**

CURRENT CONTRACT PERIOD: **02/06/2014** through **02/28/2019**

Total # of OTRs: **0**

MODIFICATION HISTORY

Bid No. 8607-0/18

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **LANG ANA**

PHONE: **305 375-5482**

FAX:

EMAIL: **ARL@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **OCEAN HUNTERS INC**
 DBA:
 FEIN: **461392110** SUFFIX : **01** CITY: **DORAL** ST: **FL** ZIP: **33178**
 STREET: **4005 NW 114 AVE #24**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
ABDIEL FALCON	305-798-6765	-	-	OCEANHUNTERSFL@GMAIL.COM

VENDOR NAME: **AUSTIN'S DIVING CENTER INC**
 DBA:
 FEIN: **591280143** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33156**
 STREET: **10525 S DIXIE HWY**
 FOB_TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
GOUG AUSTIN	305-665-0636	-	305-665-0789	DIVING@AUSTINS.COM

VENDOR NAME: **TARPOON LAGOON INC**
 DBA:
 FEIN: **650749616** SUFFIX : **01** 33139
 STREET: **300 ALTON ROAD # 110** CITY: **MIAMI BEACH** ST: **FL** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JACOB SHEKELS	305-532-1445	-	305-532-8928	SERVICE@TARPOONDIVECENTER.CO

ITEMS AWARDED Section:

Details:

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: DPM Award: **No**
 BCC Date: DPM Date: **01/29/2014**

Contract Amount: \$ **500,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

SEE ATTACHMENT FOR AWARD DETAILS

BPO INFORMATION Section:

1	ABCW1400328																										
	<table> <tr> <th>Commodity ID</th><th>Commodity Name</th></tr> <tr> <td>120-26</td><td>BUOYS, MARKER</td></tr> <tr> <td>120-33</td><td>DEPTH FINDERS, MARINE</td></tr> <tr> <td>120-50</td><td>LIGHTS, BEACON AND SIGNAL, MARINE</td></tr> <tr> <td>120-83</td><td>SCUBA AND SKIN DIVING EQUIPMENT</td></tr> <tr> <td>345-92</td><td>VEST, SAFETY</td></tr> <tr> <td>962-26</td><td>DIVING SERVICES</td></tr> <tr> <td>962-53</td><td>MARINE EQUIPMENT AND MARINE LIFE</td></tr> <tr> <td>962-54</td><td>MARINE BUOYS, LIGHTS, ETC.: SERVICING</td></tr> </table> <table> <tr> <th>Department</th><th>Department Allocation</th></tr> <tr> <td>FR</td><td>\$64,732.00</td></tr> <tr> <td>PE</td><td>\$50,000.00</td></tr> <tr> <td>SP</td><td>\$20,000.00</td></tr> </table>	Commodity ID	Commodity Name	120-26	BUOYS, MARKER	120-33	DEPTH FINDERS, MARINE	120-50	LIGHTS, BEACON AND SIGNAL, MARINE	120-83	SCUBA AND SKIN DIVING EQUIPMENT	345-92	VEST, SAFETY	962-26	DIVING SERVICES	962-53	MARINE EQUIPMENT AND MARINE LIFE	962-54	MARINE BUOYS, LIGHTS, ETC.: SERVICING	Department	Department Allocation	FR	\$64,732.00	PE	\$50,000.00	SP	\$20,000.00
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End of BPO Information Section